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2000

ANNUAL REPORT

*Of the Town Officers
of the Town of*

PITTSBURG NEW HAMPSHIRE



*For the year ending
December 31, 2000*

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of the Town of*

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*For the year ending
December 31, 2000*

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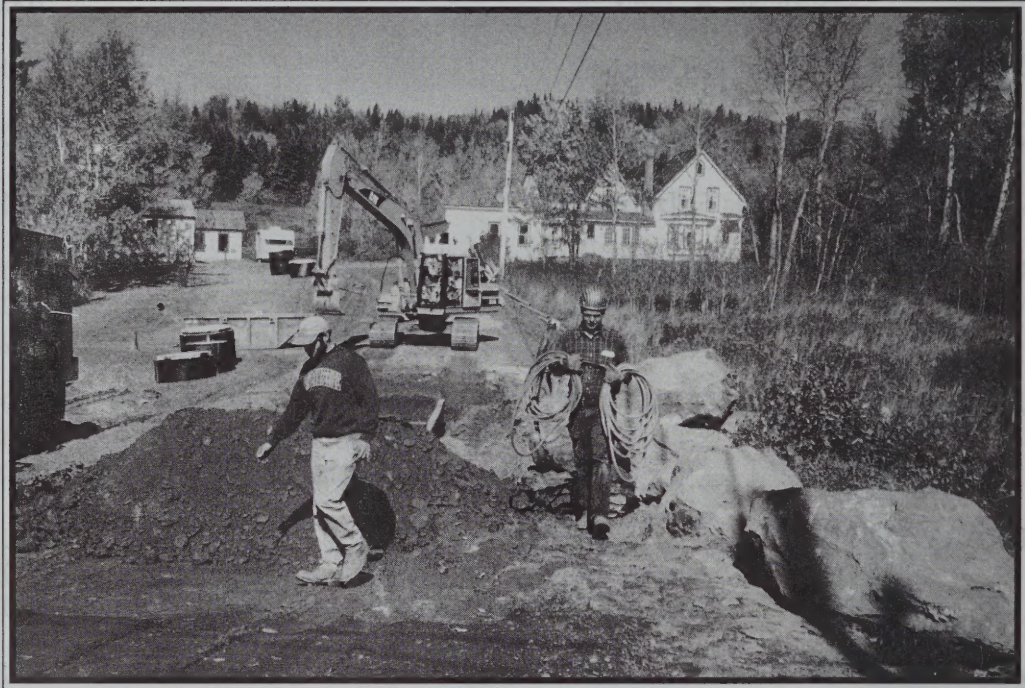
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ELECTED TOWN OFFICERS

	Term Expires
MODERATOR - Gordon L. Covill	2002
SELECTMEN - Jean M. Burrill	2001
- Roger G. Covill	2002
- Burnham A. Judd	2003
TOWN CLERK - Regina B. Ormsbee	2001
TOWN TREASURER - Catherine E. McComiskey	2003
ROAD AGENT - Thomas E. Dorman	2001
TRUSTEES OF TRUST FUNDS - Lucie A. Gray	2001
- Roy E. Amey	2002
- David G. Covill (Appointed)	2003
SUPERVISORS OF THE CHECKLIST - Marjorie H. Straw	2002
- Carl T. Carlson	2004
- Sylvia M. Lachance	2006
LIBRARY TRUSTEES - Heidi L. Frizzell	2001
- Helen L. Lord	2002
- Regina B. Ormsbee	2003
OVERSEER OF WELFARE - Robert Y. Gray	2001

APPOINTED TOWN OFFICERS

TAX COLLECTOR - Norma E. Covill
DEPUTY TAX COLLECTOR - Gordon L. Covill
DEPUTY TOWN CLERK - Tami A. Young
POLICE CHIEF - Richard E. Lapoint
FIRE CHIEF - Sanford W. Young
CEMETERY SEXTON - Burnham A. Judd
HEALTH OFFICER - Burnham A. Judd (Appointed by State)
FOREST FIRE WARDEN - Floyd Howe (Appointed by State)



Sewer Line Construction in Progress on Dalton Road
10/12/00

SELECTMEN'S REPORT

The new millennium came in with a lot of changes taking place in and all around the Town Office starting with the reconstruction of the two attached garages into the new police headquarters. When that was completed, the former police office was renovated into a new office for the Town Clerk. Besides getting more elbowroom, it also created a much quieter atmosphere for everyone to work in. During the summer, the trim and doors on the old fire station were repainted and also, the exterior of the Town Hall received a complete new facelift. In the fall, we decided to re-roof the section over the new police headquarters before winter set in.

It took us most of the year to wallow through a lot of paperwork and red tape, and beg for more money from the Office of State Planning, to extend the town sewer line up to Lilac Lane and to the end of Dalton Road and finally, construction was started on September 18th. The work continued smoothly to substantial completion and the construction crew moved out on October 27th. The final restoration work will be finished in the Spring. We received a \$350,000 Community Development Block Grant for this project.

The Town also received two other grants in 2000. A \$5,000 grant from the Human Services Division of Coos County was for youth employment and recreation; and a \$10,000 Ice Storm Grant from NH-DRED was used for purchasing wildland fire equipment for the fire department.

The State Education Tax battle is still going on in Concord. This tax didn't cause us an increase over the past two years, but that will change in 2001. As it stands right now, we are to collect \$730,596 for the state education tax this year and send \$148,484 of it to the State. Plus, we lose the grant of \$80,324 which the school has received for the past two years. This amounts to an additional \$206,809 to be raised in taxes and we become a "Donor Town". Although the Superior Court has ruled the state education tax unconstitutional, the appeals process will stay the implementation of the decision until the Supreme Court rules to affirm or overrule. As the battle goes on, we will be anxiously waiting and hoping for better news for the Town of Pittsburg.

With all that is going on in Concord regarding the State Education Tax, there has been more pressure about equalized valuations for all communities throughout the State. We foresee that within a few years we will be forced to do a complete revaluation and that is why we feel we should start a capital reserve fund for it now. There have been hundreds of sales in town over the last couple of years just like there were in the late eighties. In addition, there have been many new buildings going up from one end of town to the other.

There has been a steady increase in tourists coming to Pittsburg which is good for the town's economy. It also requires more personal time for the police and the volunteer ambulance and fire/rescue crews. They should be commended for all the time they have put into the numerous rescue missions. We would like to thank them and all our town employees for their dedicated and devoted services for the Town. Thanks also to the tax payers for their support. We still meet every Monday afternoon at 3:00 and these meetings are always open to the public.

Jean

Roger

Bing

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the thirteenth day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman for three years; one Town Clerk for three years; one Road Agent for one year; one Trustee of Trust Funds for three years; one Library Trustee for three years; one Overseer of Welfare for one year.
2. "Polling hours in the Town of Pittsburg are now 8:00 AM to 7:00 PM. Shall we place a question on the state election ballot to change polling hours so that polls shall open at 11:00 AM and close at 7:00 PM for all regular state elections beginning September 2004?" (RSA 659:4a)
3. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
4. To see if the Town will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for the future revaluation of the Town and to raise and appropriate the sum of forty thousand dollars (\$40,000) toward this purpose, and appoint the selectmen as agents to expend from the fund. (Recommended by the Selectmen)
5. To see if the Town will vote to authorize the Selectmen to purchase a new Ford F450 truck for the highway department at the State purchasing bid price, the cost of which would come out of the regular highway budget. (Recommended by the Selectmen)

6. (By Petition) "To see if the Town will vote to build a Gazebo/Bandstand on Town property, located near the information booth. The sum of three thousand nine hundred seventy-six dollars and sixty-one cents (\$3,976.61), plus interest, to be donated by the Pittsburg Cookbook Committee (1976), and the balance to be raised by taxes."
7. (By Petition) "To see if the town will vote to make all restaurants and snack bars smoke free in our town."
8. To see if the Town will vote to raise and appropriate the sum of seven hundred forty thousand nine hundred fifty dollars (\$740,950) which represents the operating budget. Said sum does not include special articles addressed. (Recommended by the Selectmen)
9. To transact any other business that may legally come before this meeting.

Polls will not close before 6:00 P.M.

Any person with a physical disability who needs assistance to attend the Town Meeting and/or needs assistance while at the Town Meeting is to contact Burnham Judd, Chairman, Board of Selectmen at 538-6697.

Given under our hands and seals, this 14th day of February, in the year of our Lord two thousand one.

Jean M. Bunnell
Roger L. Coill
Burnham A. Judd
BOARD OF SELECTMEN

A true copy of warrant - Attest:

Jean M. Bunnell
Roger L. Coill
Burnham A. Judd
BOARD OF SELECTMEN

TOWN BUDGET

PURPOSE OF APPROPRIATION	APPROP. 2000	ACTUAL EXPENSE 2000	APPROP. 2001
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	30,000	31,235	32,000
Election, Reg. & Vital Statistics	17,000	18,159	17,000
Financial Administration	44,000	44,578	47,000
Revaluation of Property	20,000	8,417	10,000
Legal Expense	3,000	210	3,000
FICA & Retirement	23,000	22,322	24,000
General Government Buildings	20,000	21,340	15,000
Cemeteries	7,000	6,592	7,000
Insurance	20,000	19,332	20,000
Regional Association (NCC)	1,315	1,315	1,459
Town Line Perambulation	500	325	500
<u>PUBLIC SAFETY</u>			
Police Department	64,000	66,198	66,000
Fire Department	32,000	31,920	40,000
Emergency Management	1,000	648	1,000
Communications/Dispatch	21,000	21,670	14,000
<u>HIGHWAYS & STREETS</u>			
Highways, Streets, & Bridges	210,000	209,921	234,000
Highway Block Grant	46,665	19,903	50,091
Street Lighting	10,000	8,987	9,000
<u>SANITATION</u>			
Solid Waste Disposal	60,000	60,720	70,000
Sewer Operation & Maintenance	16,000	19,296	18,000
<u>WATER DISTRIBUTION</u>			
Water Services	10,000	7,670	10,000
<u>HEALTH</u>			
Administration	500	200	500
Health Agencies & Hospital	7,400	7,400	7400
<u>WELFARE</u>			
Administration & Direct Assistance	3,000	1,250	3,000
Tri-County Community Action Program	1,600	1,600	1,600
<u>CULTURE & RECREATION</u>			
Parks & Recreation	9,000	8,043	9,000
Library	3,000	3,000	3,000
Old Home Day	2,500	2,500	2,500
Summer Recreation Program	2,000	1,424	2,500
<u>DEBT SERVICE</u>			
Principal - Long Term Note			20,000
Interest - Long Term Note			1,400
Interest on Tax Anticipation Notes	1,000		1,000
<u>CAPITAL OUTLAY</u>			
Backhoe/Loader	14,294	14,294	
Highway Truck	42,000	42,000	
Fire Truck	180,000		
<u>OPERATING TRANSFERS OUT</u>			
To Capital Reserve Funds	8,000	8,000	
SUBTOTAL 1 Recommended	\$ 930,774	\$ 710,469	\$ 740,950

SPECIAL WARRANT ARTICLES

Police Cruiser Capital Reserve (Art. #3)	\$ 8,000
Revaluation Capital Reserve (Art. #4)	40,000

SUBTOTAL 2 Recommended	\$ 48,000

SOURCE OF REVENUE	ESTIMATED REVENUE 2000	ACTUAL REVENUE 2000	ESTIMATED REVENUE 2001
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	4,000	4,000	4,000
Timber Taxes	87,431	88,105	60,000
Payment in Lieu of Taxes	6,000	4,269	4,500
Interest & Penalties on Delinquent Taxes	20,000	22,752	20,000
Inventory Penalties	1,000	1,774	1,000
<u>LICENSES, PERMITS & FEES</u>			
Motor Vehicle Permit Fees	160,000	178,885	170,000
Other Licenses, Permits & Fees	6,500	7,931	7,000
<u>FROM STATE</u>			
Shared Revenue	4,660	4,660	4,500
Meals & Rooms Tax Distribution	21,077	21,077	20,000
Highway Block Grant	46,665	46,665	50,091
State & Federal Forest Land Reimbursement	1,566	1,566	1,500
Other	60,000	61,322	60,000
<u>CHARGES FOR SERVICES</u>			
Income from Departments	12,000	16,235	15,000
Other Charges	10,500	13,922	12,000
<u>MISCELLANEOUS REVENUES</u>			
Sale of Tax Deeded Property		2,318	
Interest on Investments	20,000	28,896	15,000
Other	5,000	3,153	3,000
<u>INTERFUND TRANSFERS IN</u>			
From Sewer Operation & Maintenance Fund	16,000	19,296	18,000
From Capital Reserve Funds	142,000	22,000	
From Cemetery Trust Funds		400	
<u>OTHER FINANCING SOURCES</u>			
Proceeds from Long Term Note	40,000	40,000	
Fund Balance to Reduce Taxes	57,223	57,223	30,000
TOTAL ESTIMATED REVENUES	\$721,622	\$646,449	\$495,591
SUBTOTAL 1 - OPERATING BUDGET RECOMMENDED			\$ 740,950
SUBTOTAL 2 - SPECIAL WARRANT ARTICLES RECOMMENDED			\$ 48,000
TOTAL APPROPRIATIONS RECOMMENDED			\$ 788,950
LESS: AMOUNT OF ESTIMATED REVENUES			(\$ 495,591)
ESTIMATED AMOUNT OF TAXES TO BE RAISED			\$ 293,359

SUMMARY INVENTORY OF VALUATION

	# OF ACRES	1999 COMPARATIVE VALUATION	2000 ASSESSED VALUATION
VALUE OF LAND ONLY		\$	\$
A. Current Use	154,613.38	6,515,212	6,106,620
B. Residential	20,190.35	48,514,300	45,378,800
C. Commercial	400.09	<u>3,545,400</u>	<u>3,484,900</u>
D. Total of Taxable Land	175,203.82	58,574,912	54,970,320
E. Tax Exempt (\$3,980,100)	5,029.48		
VALUE OF BUILDINGS ONLY			
A. Residential		50,521,600	56,345,200
B. Manufactured Housing		2,881,700	2,853,900
C. Commercial		<u>1,646,800</u>	<u>1,697,500</u>
D. Total of Taxable Buildings		55,050,100	60,896,600
E. Tax Exempt (\$3,647,400)			
PUBLIC UTILITIES		7,865,300	4,313,600
		-----	-----
VALUATION BEFORE EXEMPTIONS		121,490,312	120,180,520
ELDERLY EXEMPTIONS (9)		- 135,000	- 135,000
		-----	-----
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED FOR TOWN, COUNTY & LOCAL EDUC.		\$121,355,312	\$120,045,520
LESS PUBLIC UTILITIES		<u>- 7,865,300</u>	<u>- 4,313,600</u>
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED		\$113,490,012	\$115,731,920

CURRENT USE SUMMARY

144 Parcels in Current Use	(81 Property Owners)
No. Of Acres in Current Use = 154,613.38	(86% of Total)
Market Value = \$37,759,400	(x Tax Rate = \$660,790)
Current Use Credits = \$31,652,780	(x Tax Rate = \$553,924)
Current Use Value = \$ 6,106,620	(x Tax Rate = \$106,866)

STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

TAX RATE COMPUTATION

<u>APPROPRIATIONS</u>	<u>1999</u>	<u>2000</u>
Total Town Appropriations	\$ 722,978	\$ 930,774
LESS: Revenues	- 513,654	- 721,622
Net Town Appropriations	= 209,324	= 209,152
Net County Assessment	+ 377,438	+ 432,137
Net School Assessment	+ 1,463,361	+ 1,502,330
LESS: Adequate Education Grant	- 80,324	- 80,324
TOTAL Town, County, School, & State	= 1,969,799	= 2,063,295
LESS: Total Shared Revenues	- 2,249	- 2,249
ADD: War Service Credits	+ 13,100	+ 12,500
ADD: Overlay	+ 4,140	+ 4,734
	-----	-----
TOTAL PROPERTY TAXES TO BE RAISED	\$ 1,984,790	\$ 2,078,280
STATE EDUCATION PORTION	604,111	604,111
LOCAL PORTION	1,380,679	1,474,169

PROOF OF TAX RATE COMPUTATION

<u>NET ASSESSED VALUATION</u>	<u>TAX RATE</u>	<u>PROPERTY TAXES TO BE RAISED</u>
State Education Tax (no utilities)	\$ 5.22	\$ 604,111
All Other Taxes	<u>\$12.28</u>	<u>\$ 1,474,169</u>
	\$ 17.50	\$ 2,078,280

TAX RATE BREAKDOWN

	<u>NET APPROP.</u>	<u>LESS SHARED REVENUES</u>	<u>APPROVED TAXES TO BE RAISED</u>	<u>APPROVED TAX RATE 2000</u>	<u>PRIOR YEAR TAX RATE 1999</u>
Town	226,386	(1,081)	225,305	1.88	1.86
County	432,137	(1,168)	430,969	3.59	3.10
School	817,895		817,895	6.81	6.42
State Ed.	604,111		604,111	5.22	5.32
TOTALS	2,080,529	(2,249)	2,078,280	17.50	16.70

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 2000

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BAL.	OVER- DRAFT
<u>OPERATING BUDGET:</u>	\$	\$	\$	\$
Executive	30,000	31,235		1,235
Elections, Reg. & Vital Statistics	17,000	18,159		1,159
Financial Administration	44,000	44,578		578
Revaluation of Property	20,000	8,417	11,583	
Legal Expense	3,000	210	2,790	
FICA & Retirement	23,000	22,322	678	
General Government Buildings	20,000	21,340		1,340
Cemeteries	7,000	6,592	408	
Insurance	20,000	19,332	668	
Regional Association (NCC)	1,315	1,315		
Town Line Perambulation	500	325	175	
Police Department	64,000	66,198		2,198
Fire Department	32,000	31,920	80	
Emergency Management	1,000	648	352	
Communications/Dispatch	21,000	21,670		670
Highways & Streets	210,000	209,921	79	
Highway Block Grant	46,665	19,903	26,762 *	
Street Lighting	10,000	8,987	1,013	
Solid Waste Disposal	60,000	60,720		720
Sewer Operation & Maintenance	16,000	19,296		3,296
Water Services	10,000	7,670	2,330	
Health Administration	500	200	300	
UCV Hospital	2,400	2,400		
UCVH Home Health Services	3,500	3,500		
UCV Mental Health Service	1,000	1,000		
Vershire Center	500	500		
Welfare Admin. & Direct Assistance	3,000	1,250	1,750	
Community Action Program	1,600	1,600		
Parks & Recreation	9,000	8,043	957	
Library	3,000	3,000		
Old Home Day	2,500	2,500		
Summer Recreation Program	2,000	1,424	576	
Interest-Tax Anticipation Note	1,000		1,000	

	APPROP.	EXPENDED	UNEXP. BAL.	OVER-DRAFT
<u>SPECIAL WARRANT ARTICLES:</u>				
Police Cruiser Capital Reserve	8,000	8,000		
Backhoe/Loader	14,294	14,294		
Highway Truck	42,000	42,000		
Fire Truck	180,000		180,000 *	
	-----	-----	-----	-----
TOTALS	930,774	710,469	231,501	11,196

NET SURPLUS OF APPROPRIATIONS-----\$ 220,305-----

1999 ENCUMBRANCES:

Highway Block Grant	19,748	19,748
Police Department Office	10,000	10,000

*** UNEXPENDED BALANCES ENCUMBERED FOR 2001:**

Fire Truck	\$ 180,000
Highway Block Grant	<u>26,762</u>
	\$ 206,762

CONSOLIDATED BALANCE SHEET

AS OF DECEMBER 31, 2000

ASSETS

GENERAL FUND - CASH ON HAND		\$ 609,224.76
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 1,613.79	
Pittsburg Old Home Day Account	2,759.01	
Pittsburg Cookbook Fund	<u>3,976.61</u>	8,349.41
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		55,173.01
CAPITAL PROJECT FUND:		
CDBG Sewer Extension Project		2.86
CAPITAL RESERVE FUNDS:		
Ambulance & Equipment	142,171.87	
Dump Closure	14,749.81	
Fire Truck	126,558.50	
Highway Heavy Equipment	1,251.54	
Police Cruiser	<u>9,059.30</u>	293,791.02
ACCOUNTS DUE TO THE TOWN:		
Due From State of NH:		
Federal & State Forest Land	1,500.00	
½ Forest Fire Training Bill	303.13	
Due from Fire Truck Capital Reserve	120,000.00	
Uncollected Water Rents	589.67	
Uncollected Sewer Rents	937.50	
Other Accounts Receivable	<u>1,098.95</u>	124,429.25
UNREDEEMED TAXES:		
Levy of 1998	29,485.52	
Levy of 1999	<u>41,557.72</u>	71,043.24
UNCOLLECTED 2000 TAXES:		
Property Taxes	159,845.40	
Land Use Change	130.00	
Inventory Penalties	679.00	
Yield Taxes	<u>2,477.45</u>	<u>163,131.85</u>
TOTAL ASSETS		\$ 1,325,145.40

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH:		
State Share - Dog License Fees	\$	323.00
State Share - Vital Records Fees		8.00
Due to Sewer O & M Fund - Sewer Rents		937.50
Deferred Revenue - Overpaid Water Rent		.50
School District Taxes Payable		622,006.00
Other Accounts Payable		<u>8,318.58</u>
	\$	631,593.58

FUND EQUITY:

Reserved For Encumbrances:		
Fire Truck		180,000.00
Highway Block Grant		<u>26,762.00</u>
		206,762.00
Special Revenue Funds		8,349.41
Enterprise Fund		55,173.01
Capital Project Fund		2.86
Capital Reserve Funds		<u>293,791.02</u>
		<u>357,316.30</u>

TOTAL LIABILITIES AND FUND EQUITY	\$ 1,195,671.88
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UNRESERVED FUND BALANCE - CURRENT SURPLUS	\$ 129,473.52
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STATEMENT OF LONG-TERM DEBT

AS OF DECEMBER 31, 2000

FIRE TRUCK
2-Year Note
5.75% 2000
Original Amount
\$40,000

<u>Maturities</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Annual Maturities</u>
July 15, 2001	\$ 20,000.00	\$ 1,216.16	\$ 21,216.16
January 15, 2002	<u>20,000.00</u>	<u>579.73</u>	<u>20,579.73</u>
TOTAL	\$ 40,000.00	\$ 1,795.89	\$ 41,795.89

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 2000

1. Town Hall - Land and Building	\$ 100,000
2. Town Office - Land and Building	200,000
- Furniture and Equipment	30,000
3. Police Department - Equipment	30,000
4. Old Fire Station - Land and Building	50,000
5. New Fire Station - Building	700,000
- Equipment	200,000
6. Ambulance and Equipment	40,000
7. Highway Department - Land & Buildings	78,000
- Equipment & Supplies	200,000
8. Parks, Commons, and Playgrounds	162,000
9. Water Department - Land, Building, & Supplies	46,000
10. Sewer Department - Land, Buildings, & Equipment	1,500,000
11. Transfer Station, Land, Building, & Equipment	125,000
12. Town Farm - Land	50,000

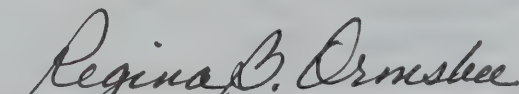
TOTAL	\$ 3,511,000

TOWN CLERK'S REPORT

(January 1 - December 31, 2000)

Auto Permits (1,754)		\$ 178,885.00
Municipal Agent Fees (1,476)		3,690.00
Title Applications (292)		584.00
Water:		
Rents	4,515.50	
Interest	<u>98.31</u>	4,613.81
Vital Records - Town Portion:		
Births	8.00	
Marriages	104.00	
Deaths	83.00	
Search Requests	<u>20.00</u>	215.00
Vital Records - State Portion:		
Births	16.00	
Marriages	244.00	
Deaths	276.00	
Search Requests	<u>40.00</u>	576.00
Dog Licenses - Town Portion (234)		1,147.50
Dog Licenses - State Portion:		
Animal Population Control Fees (204)	408.00	
License Fees (233)	<u>116.50</u>	524.50
Uniform Commercial Codes/Liens:		
Amendments	15.00	
Assignments	30.00	
Recordings	673.00	
Terminations	450.00	
Searches	70.00	
Continuations	<u>75.00</u>	1,313.00
Wetlands Permits		70.00
Pole License		10.00
Sale of Checklist		25.00
Filing Fees		<u>8.00</u>
TOTAL COLLECTED AND REMITTED TO TREASURER		<u><u>\$ 191,661.81</u></u>

During the year 2000, five births, sixteen marriages, and ten deaths were recorded in the Town of Pittsburg.


Regina B. Ormsbee, TOWN CLERK

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2000

	<u>2000 LEVY</u>	<u>1999 LEVY</u>
<u>DEBITS</u>		
UNCOLLECTED TAXES-BEG. OF YEAR:		
Property Taxes		\$ 159,184.60
Yield Taxes		779.32
Inventory Penalties		784.00
Utility Charges - Sewer		437.50
TAXES COMMITTED-THIS YEAR:		
Property Taxes	\$ 2,088,602.00	
Land Use Change	4,130.00	
Yield Taxes	86,993.20	
Inventory Penalties	1,679.00	
Added Property Taxes		20,349.00
Added Yield Taxes	2,866.80	
Utility Charges - Sewer	14,625.00	
Costs - Late Tax		3,193.50
Interest - Late Tax	1,359.80	6,679.97
Interest - Utility-Sewer	10.97	45.60
TOTAL DEBITS	\$ 2,200,266.77	\$ 191,453.49

<u>CREDITS</u>		
REMITTED TO TREASURER:		
Property Taxes	\$ 1,905,870.60	\$ 129,020.50
Land Use Change	4,000.00	
Yield Taxes	87,326.03	779.32
Inventory Penalties	990.00	547.00
Utility Charges - Sewer	13,562.50	187.50
Interest - Late Tax	1,359.80	3,509.09
Costs - Late Tax		1,327.00
Interest - Utility-Sewer	10.97	17.64
Conversion to Lien		55,234.53
ABATEMENTS MADE:		
Property Taxes	22,886.00	830.91
Inventory Penalties	10.00	
Yield Taxes	56.52	
Utility Charges - Sewer	125.00	
UNCOLLECTED TAXES-END OF YEAR:		
Property Taxes	159,845.40	
Inventory Penalties	679.00	
Land Use Change	130.00	
Yield Taxes	2,477.45	
Utility Charges - Sewer	937.50	
TOTAL CREDITS	\$ 2,200,266.77	\$ 191,453.49

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2000

TAX LIENS

	1999 LEVY	1998 LEVY	1997 LEVY
<u>DEBITS</u>			
Unredeemed Liens - Beginning of Year	\$	\$	\$
		36,024.93	26,936.42
Liens Executed During Year	55,234.53		
Interest Collected After Lien Execution	445.23	2,457.04	8,385.31
Costs Collected After Lien Execution	<u>81.00</u>	<u>25.96</u>	<u>124.11</u>
TOTAL DEBITS	\$ 55,760.76	\$ 38,507.93	\$ 35,445.84

<u>CREDITS</u>			
REMITTED TO TREASURER:	\$	\$	\$
Redemptions	13,546.84	6,429.69	26,936.42
Interest Collected	445.23	2,457.04	8,385.31
Costs Collected	81.00	25.96	124.11
Abatements of Unredeemed Taxes	129.97	109.72	
Unredeemed Liens - End of Year	<u>41,557.72</u>	<u>29,485.52</u>	<u> </u>
TOTAL CREDITS	\$ 55,760.76	\$ 38,507.93	\$ 35,445.84

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

FUNDS ON HAND, January 1, 2000:

General Fund	\$ 770,837.63	
Sewer Operation & Maintenance Fund	<u>45,397.40</u>	
Total Funds on Hand		\$ 816,235.03

INCOME TO GENERAL FUND:

From Tax Collector	2,248,117.51	
From Town Clerk	191,661.81	
From Deputy Boat Clerks	868.93	
From State of New Hampshire	147,539.93	
From Coos County	5,000.00	
Payment In Lieu of Taxes	4,269.00	
From Departments	11,621.40	
Charges for Services	13,922.30	
Sale of Tax Deeded Property	2,317.93	
Interest on General Fund Deposits	28,895.92	
Other Miscellaneous Revenues	3,153.45	
Interfund Operating Transfers In	44,248.14	
Long Term Note for Fire Truck	<u>40,000.00</u>	
Total Receipts To General Fund		2,741,616.32

INCOME TO ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	29,071.33
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INCOME TO CAPITAL PROJECT FUND:

CDBG Sewer Extension Project	<u>294,068.00</u>
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TOTAL RECEIPTS, ALL FUNDS **\$ 3,880,990.68**

PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$ 31,235.00
Elections, Reg. & Vital Statistics	18,159.01
Financial Administration	44,577.80
Revaluation of Property	8,416.74
Legal Expense	210.00
FICA & Retirement	22,322.11
General Government Buildings	21,340.45
Cemeteries	6,592.19
Insurance	19,332.33
Regional Association	1,314.55
Town Line Perambulation	325.39

Police Department	66,198.20	
Fire Department	31,919.94	
Emergency Management	648.07	
Communications/Dispatch	21,670.31	
Highways, Streets, & Bridges	209,921.48	
Highway Block Grant	39,651.40	
Street Lighting	8,987.02	
Solid Waste Disposal	60,720.03	
Sewer Operation & Maintenance	19,295.72	
Water Services	7,670.06	
Health	7,600.00	
Welfare	2,850.00	
Parks and Recreation	8,042.55	
Other Culture and Recreation	6,923.52	
Police Cruiser Capital Reserve Fund	8,000.00	
Payments from Dump Closure Capital Reserve	3,190.52	
Backhoe/Loader Payment	14,294.45	
New Highway Truck	42,000.00	
Police Dept. Office	10,000.00	
Ice Storm Grant For Fire Equipment	10,000.00	
Youth Employment/Recreation Grant	5,000.00	
Refunds	3,321.32	
Taxes Bought By Town	55,234.53	
Payments To State	1,090.50	
Payments To School District	1,653,037.00	
County Tax	<u>432,137.00</u>	
Total Payments From General Fund		2,903,229.19
<u>PAYMENTS FROM ENTERPRISE FUND:</u>		
Sewer Operation & Maintenance Fund		19,295.72
<u>PAYMENTS FROM CAPITAL PROJECT FUND:</u>		
CDBG Sewer Extension Project		<u>294,065.14</u>
TOTAL PAYMENTS, ALL FUNDS		\$ 3,216,590.05
<u>FUNDS ON HAND, December 31, 2000:</u>		
General Fund	\$ 609,224.76	
Sewer Operation & Maintenance Fund	55,173.01	
CDBG Sewer Extension Project Account	<u>2.86</u>	
TOTAL FUNDS ON HAND		\$ 664,400.63

Catherine E. McComiskey
Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF RECEIPTS

GENERAL FUND

REMITTED BY TAX COLLECTOR:

2000 Property Taxes	\$ 1,905,870.60	
2000 Land Use Change Tax	4,000.00	
2000 Yield Taxes	87,326.03	
2000 Inventory Penalties	990.00	
2000 Interest	1,359.80	
1999 Property Taxes	178,702.69	
1999 Yield Taxes	779.32	
1999 Inventory Penalties	784.00	
1999 Interest	6,679.97	
Tax Sales Redeemed	46,912.95	
Redeemed Interest	11,287.58	
Redeemed Costs	<u>3,424.57</u>	
		\$ 2,248,117.51

REMITTED BY TOWN CLERK:

Motor Vehicle Permits	178,885.00	
Town Clerk Fees	5,882.00	
Water Rents	4,613.81	
Dog Licenses	1,147.50	
State Share - Dog License Fees	524.50	
State Share - Vital Records Fees	576.00	
Filing Fees	8.00	
Sale of Checklist	<u>25.00</u>	
		191,661.81

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	269.05	
Mary Young	<u>599.88</u>	
		868.93

RECEIVED FROM STATE OF NH:

Shared Revenue	6,909.00	
Rooms & Meals Tax Distribution	21,076.97	
Highway Block Grant	46,665.24	
State & Federal Forest Land Reimb. (1999)	1,566.26	
½ Forest Fire Training Bill (1999)	243.90	
½ Forest Fire Training Bill (2000)	139.26	
Gas Tax Refunds - a/c of Police Dept.	43.56	
- a/c of Fire Dept.	70.74	
P.I.L.O.T. - Murphy Dam	28,800.00	
P.I.L.O.T. - Water Resources Land	32,025.00	
Ice Storm Grant for Wildland Fire Equipment	<u>10,000.00</u>	
		147,539.93

RECEIVED FROM COOS COUNTY:

Youth Employment/Recreation Grant	5,000.00
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PAYMENT IN LIEU OF TAXES:

SNHS Pittsburg Elderly Housing

4,269.00

INCOME FROM DEPARTMENTS:

Selectmen's Office:

Sale of Photocopies	313.50
Use of Fax Machine	102.50
Current Use Filing Fees	24.83
Lot Combining Fees	30.00
Notary Fees	107.00
Search/Copy Fees	48.00
Stale Checks Re-deposited	256.52
Returned Check Charge	25.00
Mileage Reimbursement	12.40
Sale of Transfer Station Decals	130.00

Police Department:

Police Reports	345.00
Court Fines	2,858.00
Special Police Coverage	1,798.00
Pistol Permits	190.00

Fire Department:

Reimbursement for Brush Fire	210.65
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Highway Department:

Sale of Chloride	258.00
Sale of Culverts	394.84
Sale of V-Plow	100.00
Property Damage Reimbursements	450.00
Diesel Fuel Reimbursements	161.91
Use of Backhoe for Burials	280.00

Transfer Station:

Tire Dumping Fees	1,220.00
Refrigerator Dumping Fees	550.00
Construction Debris Dumping Fees	1,675.25
Property Damage Reimbursement	80.00

11,621.40

CHARGES FOR SERVICES:

Town of Clarksville:

Use of Transfer Station	10,500.00
Share of Dump Closure Costs	638.10
Share of Town Line Perambulation Costs	162.70
Police Coverage - Man Hours & Mileage	1,897.00
Pittsburg School District - Election Reimb.	199.50
Ethan Allen, Inc. - Use of Transfer Station	500.00
Donation for Use of Fire Station	25.00

13,922.30

MISCELLANEOUS REVENUES:

Sale of Tax Deeded Property		2,317.93
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Interest on General Fund Deposits:

First Colebrook Bank	1,174.80	
NH Public Deposit Investment Pool	<u>27,721.12</u>	
		28,895.92

Other Revenues:**Insurance Dividends:**

CFNH - Unemployment Comp.	1,574.37
NHMA-Property-Liability Insurance Trust	1,005.28

FICA Refunds:

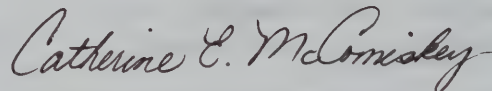
Withheld from Librarians	95.30	
Special Police Coverage	178.50	
Sale of Cemetery Lots	<u>300.00</u>	
		3,153.45

INTERFUND OPERATING TRANSFERS IN:

Cemetery Trust Funds	400.00	
Dump Closure Capital Reserve Fund	2,552.42	
Highway Equipment Capital Reserve Fund	22,000.00	
Sewer Operation & Maintenance Fund	<u>19,295.72</u>	
		44,248.14

OTHER FINANCING SOURCES:

Long Term Note for Fire Truck		<u>40,000.00</u>
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TOTAL RECEIPTS TO GENERAL FUND**\$ 2,741,616.32**
=====**Catherine E. McComiskey, TOWN TREASURER**

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

WAGES:

Burrill, Jean - Selectman	\$ 1,608.00	
Covill, Roger - Selectman	2,800.00	
Judd, Burnham - Selectman	3,088.00	
McComiskey, Cathy - Selectmen's Secretary	<u>11,729.60</u>	\$ 19,225.60

EXPENSES:

Burrill, Jean	43.20	
Center of NH/Holiday Inn	153.90	
Covill, Roger	544.74	
Judd, Burnham	<u>2,066.93</u>	2,808.77

DUES & FEES:

NH Association of Assessing Officials	20.00	
NH Municipal Association	<u>762.63</u>	782.63

INSURANCE:

N.H. School Health Care Coalition		1,685.04
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TOWN REPORTS:

Liebl Printing Company		1,022.00
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EQUIPMENT & SUPPLIES:

Collins Video	12.50	
Hartling Communications, Inc.	247.00	
Lazerworks	519.96	
Lexis Law Publishing	299.00	
Postmaster	21.40	
Viking Office Products	<u>833.44</u>	1,933.30

TELEPHONE:

Bell Atlantic/Verizon	274.21	
Cellular One	<u>152.13</u>	426.34

MISCELLANEOUS:

Blossom Shop	20.00	
Buteau, Armand	2,270.17	
Clarkeie's Market	292.65	
News and Sentinel, Inc.	88.50	
Normand, Robert	400.00	
Pittsburg High School - Class of 2001	<u>280.00</u>	<u>3,351.32</u>
		\$ 31,235.00

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Brown, Virginia - Ballot Clerk	\$ 285.00
Carlson, Carl - Supervisor of Checklist	135.00
Covill, Gordon - Moderator	320.63

Grant, Ruth - Ballot Clerk	207.00	
Judd, Burnham - Selectman	96.00	
Lachance, Sylvia - Supervisor of Checklist	375.00	
Ormsbee, Regina - Town Clerk	11,932.17	
Parker, Geraldine - Ballot Clerk	216.00	
Perron, Hallie - Ballot Clerk	78.00	
Straw, Marjorie - Supervisor of Checklist	435.00	
Sweeney, Dorothy - Ballot Clerk	285.00	
Young, Tami - Deputy Town Clerk	<u>237.05</u>	\$ 14,601.85
DUES & REGISTRATION FEES:		
MacKay, Deanna - Town Clerk Workshop	40.00	
NE Association of City & Town Clerks	20.00	
NH City & Town Clerks' Association	<u>55.00</u>	115.00
TRAVEL EXPENSE:		
Ormsbee, Regina B.	835.50	
Red Jacket Mtn. View	290.00	
Young, Tami	<u>12.00</u>	1,137.50
TELEPHONE:		
Bell Atlantic/Verizon		479.25
EQUIPMENT & SUPPLIES:		
CPI Printing Services	70.86	
Ducret's Sporting Goods	4.50	
Intertec Publishing	243.00	
Postmaster	91.34	
Quill Corporation	69.87	
Stark & Son Machining	66.56	
State of NH	16.40	
Straw, Marjorie	6.40	
Viking Office Products	<u>417.77</u>	986.70
MAINTENANCE:		
Xerox Corporation		303.30
NOTICES:		
Covill, David	21.00	
News and Sentinel, Inc.	<u>139.25</u>	160.25
ELECTION MEALS:		
Judd, Burnham	37.80	
Lord, Helen	138.00	
Pittsburg School Lunch	86.80	
Young's Store	<u>112.56</u>	<u>375.16</u>
		\$ 18,159.01

FINANCIAL ADMINISTRATION

WAGES:		
Covill, Gordon - Deputy Tax Collector	\$ 5,991.76	
Covill, Norma - Tax Collector	5,991.76	
McComiskey, Cathy - Secretary/Treasurer	15,102.56	
Roche, Judy - Part-Time Secretary	<u>5,270.00</u>	\$ 32,356.08

DUES:		
NH Tax Collectors' Association		20.00
INSURANCE:		
N.H. School Health Care Coalition		954.95
MILEAGE:		
McComiskey, Cathy		600.00
EQUIPMENT & SUPPLIES:		
Colebrook Office Supply	54.29	
Colebrook, Town of	35.94	
Quill Corporation	109.13	
Viking Office Products	387.76	
Xerox Corporation	<u>1,628.00</u>	2,215.12
POSTAL EXPENSE:		
Covill, Norma	481.93	
Postmaster	1,559.48	
US Postal Service	<u>185.20</u>	2,226.61
TAX MAP UPDATE:		
North Country Septic Design		1,663.10
AUDIT:		
Francis J. Dineen & Co., CPAs		4,000.00
RECORDING FEES:		
Coos County Registry of Deeds	137.58	
Covill, Norma - Tax Collector	<u>200.00</u>	337.58
TELEPHONE:		
Bell Atlantic/Verizon		<u>204.36</u>
		\$ 44,577.80

REVALUATION OF PROPERTY

WAGES:		
Covill, Roger	\$ 296.00	
Judd, Burnham	304.00	
McComiskey, Cathy	<u>4,691.84</u>	5,291.84
EXPENSE:		
Avitar Associates of New England, Inc.	2,750.00	
Collins Video	61.90	
Judd, Burnham	<u>313.00</u>	<u>3,124.90</u>
		\$ 8,416.74

LEGAL EXPENSE

Leeming Law		\$ 210.00
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FICA & RETIREMENT

First Colebrook Bank - S.S.& Medicare Tax	\$ 16,245.19	
NH Retirement System - Retirement	<u>6,076.92</u>	
		\$ 22,322.11

GENERAL GOVERNMENT BUILDINGS

WAGES:

Amey, Arcia	\$	52.50	
Covill, Gordon		150.00	
Covill, Norma		160.00	
Covill, Roger		16.00	
Wheeler, Kendall		<u>5.25</u>	\$ 383.75

UTILITIES:

Pittsburg, Town of - Sewer Dept.		62.50	
Public Service of NH		<u>2,113.85</u>	2,176.35

HEATING FUEL:

Colebrook Oil, Inc.			3,966.80
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REPAIR, MAINTENANCE, & SUPPLIES:

Bartlett, A.		560.00	
Beaurivage, Bruce		60.00	
Buteau, Armand		775.00	
Conn. Lakes Builders		900.00	
Covill, Norma		70.19	
Covill, Roger		24.00	
Dan's Glass & Mirror		1,095.00	
Ducet's Sporting Goods		50.00	
Green Mt. Electric Supply		793.63	
Judd, Burnham		160.00	
Lambert, Luc		135.00	
Lazerworks		92.00	
M & F Supply, Inc.		1,616.15	
Mailloux & Sykes		1,150.00	
Marquis True Value Hardware		211.87	
Ormsbee, Willard D.		125.00	
P.A. Hicks & Sons, Inc.		2,977.30	
Pittsburg Home Center		262.20	
Pittsburg Trading Post		29.19	
Poulin Sales, Inc.		85.54	
Town & Country Cleaning Service		116.00	
Viking Office Products		286.48	
Warick Management Co., Inc.		2,893.00	
Wilderness Floors		<u>346.00</u>	<u>14,813.55</u>
			\$ 21,340.45

CEMETERIES

WAGES:

Amey, Arcia	\$	134.75	
Covill, Roger		8.00	
Judd, Burnham		48.00	
Lyons, Alex		2,731.50	
Wheeler, Kendall		401.66	
Wheeler, Lisa		<u>134.75</u>	\$ 3,458.66

HIRED SERVICES & EQUIPMENT:

Amey, Paul	210.00	
Beauchamp, Arthur	602.50	
Judd, Burnham	248.00	
Lyons, Alex	<u>1,065.00</u>	2,125.50

SUPPLIES & MATERIALS:

Angwin's Camp Driftwood	9.90	
Colebrook Feeds	75.00	
Marquis True Value Hardware	186.31	
Pittsburg Home Center	336.82	
Richard Hicks Memorials	<u>400.00</u>	<u>1,008.03</u>
		\$ 6,592.19

INSURANCE

Compensation Funds of NH - Unemployment Comp	\$ 1,464.30	
- Workers' Comp	3,638.03	
NHMA Property-Liability Insurance Trust, Inc.	<u>14,230.00</u>	\$ 19,332.33

REGIONAL ASSOCIATION

North Country Council, Inc. - Dues		\$ 1,314.55
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TOWN LINE PERAMBULATION**WAGES:**

Covill, Roger	\$ 110.00	
Judd, Burnham	<u>32.00</u>	\$ 142.00

HIRED SERVICES & EQUIPMENT:

Covill, Gordon	100.00	
Covill, Roger	30.00	
Judd, Burnham	30.00	
Pittsburg Trading Post	<u>23.39</u>	<u>183.39</u>
		\$ 325.39

POLICE DEPARTMENT**WAGES:**

Cilley, Clifton Jr.	\$ 4,130.00	
Lapoint, Richard	42,760.66	
Lyons, Daniel	1,305.00	
Ormsbee, Regina	200.00	
Stohl, Eric	658.00	
Sweatt, Dwane	<u>5,185.00</u>	\$ 54,238.66

INSURANCE:

N.H. School Health Care Coalition		2,639.99
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DUES:

N.H. Association of Chiefs of Police		75.00
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CRUISER EXPENSE:

Brooks Chevrolet, Inc.	881.54	
Colebrook Oil, Inc.	2,359.83	
Kingsbury & Son Auto	115.00	
NH, State of	60.00	
Ossipee Mtn. Electronics, Inc.	64.86	
West Stewartstown Auto Parts	<u>32.99</u>	3,514.22

EQUIPMENT, SUPPLIES, & MAINTENANCE:

Chief Supply	92.50	
Colebrook Office Supply	446.00	
Collins Video	127.45	
Ducret's Sporting Goods	72.90	
Federal Surplus Property	40.00	
Lazerworks	27.93	
Lin-Jo Creations	50.90	
National Crime Prevention Council	80.79	
NH, State of	62.97	
Pittsburg Business Systems	20.57	
Pittsburg Trading Post	30.61	
Postmaster	33.00	
Quill Corporation	59.37	
Reliable	49.32	
Together Networks	239.40	
Viking Office Products	1,092.01	
Wise Uniforms & Equipment	495.33	
Young's Store	<u>6.59</u>	3,027.64

TELEPHONE:

Bell Atlantic/Verizon	1,131.35	
Cellular One	<u>182.33</u>	1,313.68

LAW BOOKS:

Lexis Law Publishing	529.93	
NH, State of	<u>97.00</u>	626.93

OTHER EXPENSE:

Blossom Shop	28.50	
Lapoint, Richard	262.19	
Lary, Russell	100.00	
Northland Restaurant	361.39	
Upper Conn. Valley Hospital	<u>10.00</u>	762.08
		\$ 66,198.20

FIRE DEPARTMENT**WAGES:**

Amey, Roy	\$ 156.68
Bilodeau, Raymond	100.00
Chase, Troy	100.00
Covell, Dwayne	100.00
Covell, Gary	100.00
Covill, Forrest II	20.00

Day, Gerald	20.00	
Desrochers, Michael	156.68	
Dube, Richard II	100.00	
Gray, Arnold	120.00	
Gray, Lindsey	156.68	
Holden, G. Donald	120.00	
Howe, Floyd	278.98	
Howe, Wayne	120.00	
Kenney, Peter	120.00	
Lapoint, Richard	156.68	
Lassonde, Kevin	120.00	
Lord, Corey	120.00	
Lyons, Alex	120.00	
Merrill, Peter	20.00	
Owen, Jimmy	120.00	
Owen, Ronnie	120.00	
Owen, Scottie	201.00	
Owen, Toby	120.00	
Paquette, Michael	125.00	
Parker, David	100.00	
Parker, Reginald	120.00	
Prehemo, Henry	36.68	
Prehemo, Neil	120.00	
Rondeau, Leo	120.00	
Wheeler, Kendall	120.00	
Wright, Steven	120.00	
Young, Joel	120.00	
Young, Sanford	150.00	
Young, Sidney	<u>145.00</u>	\$ 4,143.38
TRAINING EXPENSES:		
Amey, Roy	117.40	
Clarkeie's Market	82.67	
Cumberland County Fire/Rescue School	280.00	
Gray, Lindsey	17.40	
Howe, Floyd	17.40	
Howe, Wayne	100.00	
JR's Mini Mart	6.68	
Judd, Gail	32.24	
Lassonde, Kevin	100.00	
Pittsburg Trading Post	172.53	
Prehemo, Neil	<u>100.00</u>	1,026.32
DUES/INSURANCE:		
N.H. State Firemen's Association		264.00
FIRE AID:		
Beecher Falls Volunteer Fire Dept.		42.00
FIRE PERMITS (2 Years):		
Anderson, Mallet	10.50	
Howe, Floyd	36.00	
Morse, Doug	<u>1,289.00</u>	1,335.50

TRUCK EXPENSE:

A.D. Sanel Auto Parts	249.90	
Colebrook Oil, Inc.	382.43	
Coos Auto Supply, Inc.	918.02	
Dingee Machine Co.	1,627.85	
Grappone Companies	42.53	
JR's Mini Mart	107.75	
Kingsbury & Son Auto	184.00	
Northern Tire	165.00	
Owen, Scottie	75.00	
Pittsburg Auto	625.42	
R. Brooks Auto Parts	58.67	
R & L Amey, Inc.	425.31	
Rooney Woods Repair	74.50	
Troy Chase Repairs	280.00	
West Stewartstown Auto Parts	65.00	
Young, Sanford	51.00	5,332.38

MAINTENANCE & SUPPLIES:

Agri Drain Corp.	179.44	
Balsams Spring Water	148.75	
Bouchard's Department Store	93.86	
Colebrook Office Supply	96.48	
Colebrook Oil, Inc.	1,270.50	
Marquis True Value Hardware	11.98	
National Fire Protection Assn.	121.70	
NH, State of	9.40	
North Country Flag Co.	251.40	
North Country Plbg. & Htg.	267.65	
P.A. Hicks & Sons, Inc.	39.05	
Pittsburg Home Center	135.73	
Pittsburg Trading Post	203.62	
Positive Promotions	513.77	
Postmaster	33.00	
Roy Amey Construction & Rental	45.00	
Young, Sanford	18.15	3,439.48

GEAR & EQUIPMENT:

Anton Enterprises	1,011.50	
Brown Industries, Inc.	31.50	
First Clarksville Store	25.90	
Frontline Fire & Rescue Equipment	2,527.94	
Hicks, Richard Jr.	1,500.00	
Highland Signs	99.00	
Hirsch's	56.98	
Inland Divers, Inc.	1,923.85	
Neptune, Inc.	192.35	
NH, State of	967.52	
Robert's Company	92.49	
Young, Sanford	164.89	8,593.92

RADIO EQUIPMENT & REPAIRS:

Ossipee Mtn. Electronics, Inc.		3,723.56
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UTILITIES:

Bell Atlantic/Verizon	\$71.28	
Excel Telecommunications, Inc.	94.41	
Public Service of NH	<u>2,541.96</u>	3,007.65

OTHER EXPENSE:

News and Sentinel, Inc.	78.75	
Dartmouth Hitchcock Clinic	53.00	
Rainbow Grille & Tavern	<u>880.00</u>	<u>1,011.75</u>
		\$ 31,919.94

EMERGENCY MANAGEMENT**WAGES:**

Burrill, Jean - Director		\$ 52.00
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EXPENSE:

Burrill, Jean		216.15
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EQUIPMENT:

Ossipee Mtn. Electronics, Inc.		<u>379.92</u>
		\$ 648.07

COMMUNICATIONS/DISPATCH**DISPATCH SERVICES:**

Town of Colebrook - Operating Costs	\$ 19,808.93	
- Capital Costs	<u>1,466.20</u>	\$ 21,275.13

UTILITIES:

Public Service of NH (WHOG Tower)		<u>395.18</u>
		\$ 21,670.31

HIGHWAYS, STREETS, & BRIDGES**WAGES:**

Covill, Roger	\$ 56.00	
Dorman, Thomas Jr.	28,605.00	
Haynes, Bradley	5,428.00	
Judd, Kevin	30.00	
Kenney, Peter	9,192.50	
Owen, Johnny	76.00	
Owen, Scottie	66.50	
Wheeler, Kendall	<u>28,648.12</u>	\$ 72,102.12

INSURANCE:

N.H. School Health Care Coalition	7,041.18	
Dorman, Thomas Jr.	<u>3,962.07</u>	11,003.25

HIRED SERVICES & EQUIPMENT:

Amey, Roy	6,636.00
Bartlett, Verna	3,498.50
Belliveau, Donald	4,450.00

Blais, Dennis	528.00	
Brooks, Robert	1,560.00	
Chase, Chris	2,415.00	
Clogston, Clifton Jr.	2,852.00	
Covill, Roger	672.00	
Dorman, Walter	650.00	
Forest, Raymond	5,340.00	
Howland Paving & Construction, Inc.	11,442.44	
Howlett, Timothy	400.00	
Judd, Archie Sr.	1,368.00	
Lane, Wayne	3,013.00	
Lapoint, Richard	136.00	
Morse, Doug	1,587.00	
Osgood, Wayland	420.00	
Owen, Scottie	2,920.00	
Rancourt, Laurent	9,375.00	
Robie, Edwin	839.50	60,102.44
PARTS, EQUIPMENT, REPAIRS, & SUPPLIES:		
A.D. Sanel	204.03	
Baillargeon, Daniel	310.99	
Colebrook Oil, Inc.	11,596.01	
Commercial Tire	723.18	
Coos Auto Supply, Inc.	1,574.76	
Cross Machine, Inc.	443.05	
Currier Sales & Service	283.11	
Dan's Glass & Mirror	160.00	
Dorman, Thomas Jr.	117.60	
Econo Sign & Barricade	45.01	
Eddie Nash & Sons	2,800.00	
Gestco, Guy Laflamme, Inc.	250.00	
Goldstar Products, Inc.	229.20	
Hill Martin Corp.	52.50	
Howard P. Fairfield, Inc.	1,425.08	
Ideal Auto Supply, Inc.	1,066.11	
Industrial Tool Box, Inc.	309.43	
JR's Mini Mart	7.70	
Kingsbury & Son Auto	3,923.50	
Lawson Products, Inc.	148.21	
Lemire, Larry	6,166.98	
Maine Lubrication Service	467.50	
Merriam-Graves Corp.	489.20	
N.H. Hydraulics, Inc.	1,931.00	
N.H. Municipal Truck Equip. & Supplies, Inc.	194.87	
N.H., State of - M.V.	7.50	
N.H., State of - Federal Surplus Property	20.00	
Northern Tire	960.00	
Nortrax Equipment Co.	741.00	
Ossipee Mtn. Electronics, Inc.	2,081.69	
P.A. Hicks & Sons, Inc.	42.36	

PB Welding, Inc.	40.00	
Pittsburg Auto	429.48	
Pittsburg Home Center	345.75	
Pittsburg Trading Post	220.55	
R. Brooks Auto Parts	1,037.58	
R.C. Hazelton Co., Inc.	3,158.11	
Rooney Woods Repair	22.87	
South Main Body Shop, Inc.	125.00	
Southworth-Milton, Inc.	885.93	
Texas Refinery Corp.	153.75	
Thibeault, Raymond	250.00	
Turner, John	75.00	
Viking Office Products	101.46	
West Stewartstown Auto Parts	1,456.37	
Young's Store	24.83	47,098.25
ROAD SURFACE MATERIALS:		
Calco, Inc.	369.87	
Cargill Salt	2,615.13	
Columbia Sand & Gravel	442.32	
FRP Services & Co., Inc.	5,720.00	
Pike Industries, Inc.	7,870.28	17,017.60
UTILITIES:		
Bell Atlantic/Verizon	573.08	
Public Service of NH	2,024.74	2,597.82
		\$209,921.48

HIGHWAY BLOCK GRANT

ROAD WORK & MATERIALS:		
Choquette, Raymond	\$ 2,500.00	
Howland Paving & Construction, Inc.	11,903.33	
Lane-Ballston Spa	3,154.72	
Pike Industries, Inc.	12,488.35	
Rancourt, Laurent	4,125.00	
Warick Management Co., Inc.	5,480.00	\$ 39,651.40

STREET LIGHTING

Public Service of NH	\$ 8,987.02
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SOLID WASTE DISPOSAL/TRANSFER STATION

WAGES:		
Covill, Roger	\$ 56.00	
Judd, Archie Sr.	5,762.00	
Judd, Burnham	80.00	
Owen, Ronnie	11,178.28	
Robbins, Charles	6,344.28	
Wheeler, Kendall	316.26	\$ 23,736.82

TRAVEL EXPENSE:

Judd, Burnham	60.00	
Robbins, Charles	<u>58.36</u>	118.36

FEES:

N.H., State of		50.00
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MAINTENANCE & SUPPLIES:

Atlantic Leasing Corp.	837.00	
Dan's Glass & Mirror	40.00	
NH Correctional Industries	474.99	
Pittsburg Trading Post	39.32	
Warick Management Co., Inc.	<u>1,022.50</u>	2,413.81

REMOVAL EXPENSE:

Coos County Recycling Center - Operating Costs	4,838.00	
- Trucking	1,440.00	
J.K. Lynch Disposal	113.50	
Normandeau Trucking, Inc. - Trucking	7,365.00	
- Container Rental	960.00	
- NCES Tipping Fees	2,339.28	
Pulp & Paper of America LLC - Tipping Fees	<u>16,091.80</u>	33,147.58

UTILITIES:

Bell Atlantic/Verizon	473.94	
Public Service of NH	<u>779.52</u>	<u>1,253.46</u>
		\$ 60,720.03

SEWER OPERATION & MAINTENANCE**WAGES:**

Amey, Arcia	\$ 882.00	
Amey, Paul	3,947.50	
Judd, Burnham	73.00	
Lapoint, Richard	105.00	
Wheeler, Kendall	<u>378.00</u>	\$ 5,385.50

WATER TESTS:

Amey, Paul	23.73	
Eastern Analytical, Inc.	2,296.00	
Kimball, Robert	<u>120.00</u>	2,439.73

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Amey, Paul	505.00	
Colebrook Feeds	180.75	
The Honey Wagon	325.00	
Keddy Electric	1,038.75	
M & F Supply, Inc.	103.70	
P.A. Hicks & Sons, Inc.	23.40	
Postmaster	14.00	
Roy, Julie	20.00	
Superior Concrete Co.	601.50	
West Stewartstown Auto Parts	<u>61.51</u>	2,873.61

SEWER EXTENSION PROJECT:**(Reimbursed by CDBG Funds)**

Leeming Law - Legal Fees	80.00	
McComiskey, Cathy - Wages	3,145.92	
- Workshop Expense	341.24	
News and Sentinel, Inc. - Ad for Bids	110.25	
North Country Publishing - Ad for Bids	84.00	
Postmaster	<u>67.59</u>	3,829.00
UTILITIES:		
Bell Atlantic/Verizon	1,186.59	
Public Service of NH	<u>3,381.29</u>	4,567.88
MISCELLANEOUS:		
State of NH	50.00	
Wander Inn	<u>150.00</u>	200.00
		\$ 19,295.72

WATER SERVICES**WAGES:**

Covill, Roger	\$ 16.00	
Judd, Burnham	176.00	
Lapoint, Richard	1,200.00	
Robbins, Charles	157.44	
Wheeler, Kendall	<u>127.26</u>	\$ 1,676.70

TRAVEL EXPENSE:

Judd, Burnham	80.00	
Robbins, Charles	<u>192.00</u>	272.00

WATER TESTS:

NH, State of - D.E.S. Lab		567.00
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PROPERTY TAXES:

Town of Clarksville - 2nd Half of 1999	440.38	
- Full Year 2000	<u>834.67</u>	1,275.05

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Amey, Paul	140.00	
Buteau, Armand	30.00	
John Danais Co.	176.00	
Kenney, Peter	200.00	
M & F Supply	2,307.70	
NH, State of - Federal Surplus Property	20.00	
Pittsburg Home Center	17.00	
Pittsburg Trading Post	15.80	
Postmaster	13.00	
Warick Management Co., Inc.	<u>120.00</u>	3,039.50

UTILITIES:

Public Service of NH		<u>839.81</u>
		\$ 7,670.06

HEALTH

ADMINISTRATION:

Judd, Burnham \$ 200.00

HEALTH AGENCIES:

UCV Hospital	2,400.00	
UCVH Home Health Service	3,500.00	
UCV Mental Health Service	1,000.00	
Vershire Center	<u>500.00</u>	<u>7,400.00</u>
		\$ 7,600.00

WELFARE

OVERSEER:

Gray, Robert - Wages	\$ 400.00	
- Mileage	<u>200.00</u>	\$ 600.00

DIRECT ASSISTANCE:

Miscellaneous 650.00

AGENCY APPROPRIATION:

Tri-County Community Action		<u>1,600.00</u>
		\$ 2,850.00

PARKS AND RECREATION

WAGES:

Amey, Arcia	\$ 241.50	
Beauchamp, Arthur	400.00	
Covill Roger	264.00	
Lapoint, Richard	745.50	
Wheeler, Kendall	333.20	
Wheeler, Lisa	<u>706.00</u>	\$ 2,690.20

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Angwin's Camp Driftwood	36.50	
Atlas Advanced Pyrotechnics, Inc.	2,000.00	
Beauchamp, Arthur	390.00	
Honey Wagon, The	1,300.00	
Marquis True Value Hardware	141.79	
M & F Supply	285.00	
NH, State of - Federal Surplus Property	73.00	
North Country Flag Co.	107.04	
Pinckney, Richard	260.00	
Pittsburg Trading Post	79.08	
Warick Management Co., Inc.	<u>155.00</u>	4,827.41

UTILITIES:

Public Service of NH		<u>524.94</u>
		\$ 8,042.55

OTHER CULTURE AND RECREATION

LIBRARY: Helen Lord, Library Treasurer \$ 3,000.00

PITTSBURG OLD HOME DAY 2,500.00

SUMMER RECREATION:

The Jugs Company		<u>1,423.52</u>
		\$ 6,923.52

PAYMENTS TO CAPITAL RESERVE FUNDS

Police Cruiser Capital Reserve	\$ 8,000.00
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PAYMENTS FROM DUMP CLOSURE CAPITAL RESERVE

Dufresne-Henry - Hydrogeological Study	\$ 3,190.
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BACKHOE/LOADER PAYMENT

Caterpillar Financial Services Corp.	\$ 14,294.45
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NEW HIGHWAY TRUCK

Liberty International Trucks, Inc.	\$ 37,678.00	
Berlin Spring, Inc.	121.80	
Larry R. Lemire	<u>4,200.20</u>	\$ 42,000.00

POLICE DEPT. OFFICE

Bartlett, A.	\$ 812.00	
Conn. Lakes Builders	3,150.00	
Green Mountain Electric Supply	827.32	
P.A. Hicks & Sons, Inc.	3,671.37	
Persons Concrete LLC	952.00	
Pittsburg Home Center	162.13	
Pittsburg Trading Post	5.18	
Wayne E. Dorman Concrete Const.	<u>420.00</u>	\$ 10,000.00

ICE STORM GRANT FOR FIRE EQUIP.

Chief Supply	\$ 258.95	
Ducret's Sporting Goods	175.00	
F.B. Spaulding Co.	933.75	
Fire Barn, The	785.12	
Frontline Fire & Rescue Equip. Co.	1,911.00	
NH, State of - DRED	3,486.18	
Ossipee Mtn. Electronics, Inc.	<u>2,450.00</u>	\$ 10,000.00

YOUTH EMPLOYMENT/RECREATION GRANT

WAGES:

Covill, Roger	\$ 175.00
Gagnon, David	228.00
Goulet, Daniel	292.50
Haley, Kyle	171.00
Hann, David	225.00
Hermance, Laura	171.00
Howland, Jason	324.00

Lakin, Joe	144.00	
Lapoint, Richard	530.00	
LaTucky, Peter II	291.00	
Robinson, Keith	267.00	
Wheeler, Lisa	65.00	
Wheeler, Shawn	<u>57.00</u>	\$ 2,940.50
SUMMER RECREATION DIRECTOR:		
Smith, Michelle - Salary	1,100.00	
- Expense Reimb.	<u>188.02</u>	1,288.02
ADVERTISING:		
News and Sentinel, Inc.		42.00
EQUIPMENT:		
The Jugs Company		<u>729.48</u>
		\$ 5,000.00

REFUNDS

Property Taxes	\$ 3,171.32	
Yield Tax Deposit	<u>150.00</u>	\$ 3,321.32

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector		\$ 55,234.53
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PAYMENTS TO STATE

STATE SHARE - Dog License Fees	\$ 427.50	
- Marriage License Fees	304.00	
- Vital Records Fees	<u>359.00</u>	\$ 1,090.50

PAYMENTS TO SCHOOL DISTRICT

1999-2000 APPROPRIATION	\$ 853,037.00	
2000-2001 APPROPRIATION	<u>800,000.00</u>	\$ 1,653,037.00

COUNTY TAX

Donald M. Bisson, Coos County Treasurer		\$ 432,137.00

TOTAL PAYMENTS FROM GENERAL FUND		<u><u>\$ 2,903,229.19</u></u>
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Catherine E. McComiskey

Catherine E. McComiskey, TOWN TREASURER

SEWER OPERATION & MAINTENANCE FUND

RECEIPTS

BALANCE ON HAND, January 1, 2000 \$ 45,397.40

INCOME DURING YEAR:

Norma E. Covill, Tax Collector:

Sewer Rents - 1999	\$ 437.50
- 2000	13,562.50
Sewer Rent Interest - 1999	45.60
- 2000	10.97

Septage Dumping Fees 2,460.00

Town of Clarksville - Use of Septage Dump 500.00

NH Public Deposit Investment Pool - Interest 3,113.77

CDBG Sewer Extension Project Account:

Administrator's Wages	\$ 8,212.76
Administrator's Workshop Expense	341.24
Advertisements	194.25
Legal Fees	80.00
Phone/Fax	59.15
Postage	<u>53.59</u>
	8,940.99

Total Income During Year 29,071.33

TOTAL RECEIPTS \$ 74,468.73

PAYMENTS

Transferred to General Fund for Payments \$ 19,295.72

BALANCE ON HAND, December 31, 2000 \$ 55,173.01
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Catherine E. McComiskey, TOWN TREASURER

C.D.B.G. SEWER EXTENSION PROJECT ACCOUNT

(New Account)

RECEIPTS

State of NH - Community Development Block Grant	\$ 294,068.00
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PAYMENTS

Engineering - Dufresne-Henry	\$ 53,436.71
Construction - Paragon Construction, Inc.	225,663.00

Administration:

North Country Council - Grant Preparation	\$ 5,634.00	
News & Sentinel - Ad for Bids	105.38	
North Country Publishing - Ad for Bids	114.00	
Northern Tool & Equipment - Hard Hats	57.82	
Viking Office Products - Supplies	<u>113.24</u>	6,024.44
Town of Pittsburg - Sewer O & M Account:		
Administrator's Wages	8,212.76	
Administrator's Workshop Expense	341.24	
Advertisements for Bids	194.25	
Legal Fees	80.00	
Phone/Fax	59.15	
Postage	<u>53.59</u>	<u>8,940.99</u>

<u>TOTAL PAYMENTS</u>	\$294,065.14
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<u>BALANCE ON HAND</u> , December 31, 2000	\$ 2.86
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Catherine E. McComiskey, TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

RECEIPTS

BALANCE ON HAND, January 1, 2000 \$ 1,463.39

INCOME DURING YEAR:

Town Appropriation	\$ 3,000.00	
Sale of Books	110.50	
Donations	<u>60.00</u>	
Total Income During Year		<u>3,170.50</u>

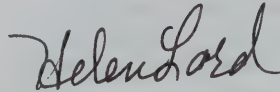
TOTAL RECEIPTS \$ 4,633.89

PAYMENTS

Librarian Wages	\$ 1,246.00	
Books	1,207.13	
Magazines	156.73	
Supplies	366.24	
Box Rent	<u>44.00</u>	

TOTAL PAYMENTS 3,020.10

BALANCE ON HAND, December 31, 2000 \$ 1,613.79



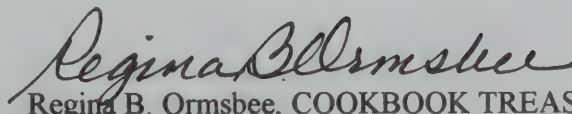
Helen Lord, LIBRARY TREASURER

PITTSBURG COOKBOOK COMMITTEE (1976)

BALANCE ON HAND, January 1, 2000 \$ 3,869.87

Interest Credited to Account in 2000 106.74

BALANCE ON HAND, December 31, 2000 \$ 3,976.61



Regina B. Ormsbee, COOKBOOK TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

RECEIPTS

<u>BALANCE ON HAND</u> , January 1, 2000		\$ 2,470.28
Town of Pittsburg, Appropriation		2,500.00
Flea Market Rentals		150.00
Dorothy C. Drake, Fishing Derby Donation		25.00
Fundraisers:		
Balloons and 50/50	46.00	
Coffee Mugs	49.00	
Ethan Allen Raffle	162.00	
Hats	343.00	
Pens	21.00	
T-Shirts	746.00	
Sweatshirts	45.00	<u>1,412.00</u>
<u>TOTAL RECEIPTS</u>		<u>\$ 6,557.28</u>

PAYMENTS

Contest Prizes:		
Cooking	50.00	
Fishing Derby	56.50	
Floral Arranging	20.00	
Photography	<u>20.00</u>	\$ 146.50
Entertainment:		
Carolyn Brooks & Friends	150.00	
Community Band, Parade	400.00	
Moose Alley Squares	150.00	
"Natural High"	150.00	
Spoof Gabbling Circus	<u>600.00</u>	1,450.00
Expenses:		
Marlene Cloutier, Tent Rental	135.00	
Colebrook Chronicle, Advertising	42.50	
Colebrook Office Supply, Supplies	10.95	
David Covill, Posters	50.00	
Dinn Bros., Ribbons	26.88	
Jordan Associates, Advertising	46.75	
News & Sentinel, Inc., Advertising	84.00	
Oriental Traders, Ballons	38.50	
Squeegee Printers, Hats and T-Shirts	903.00	
Viking Office Supply, Supplies	<u>1.19</u>	1,338.77
Parade Prizes:		
Adults	600.00	
Children	113.00	
Silver Dollars for Children	<u>150.00</u>	863.00
<u>TOTAL PAYMENTS</u>		<u>\$ 3,798.27</u>

<u>BALANCE ON HAND</u> , December 31, 2000		
Checking Account	2,710.51	
Cash	<u>48.50</u>	<u>\$ 2,759.01</u>


 Regina B. Ormsbee, OLD HOME DAY TREASURER

AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A.

DONALD L. CRANE, C.P.A.

603 788-4928
603 788-4636
FAX 603 788-3830

August 3, 2000

TRANSMITTAL AND COMMENTARY LETTER

To the Members of
the Board of Selectmen
Town of Pittsburg
Pittsburg, New Hampshire 03592

Members of the Board:

In planning and performing our audit of the financial statements of the Town of Pittsburg, New Hampshire for the year ended December 31, 1999 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance of the internal control structure. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Town of Pittsburg for their assistance during the course of our audit.

It is our opinion that the Board of Selectmen and employees are doing a fine job administering the Town of Pittsburg.

Very truly yours,


Francis J. Dineen & Co.

POLICE DEPARTMENT REPORT

The year 2000 saw many changes to the Pittsburg Police Department. We moved into our new station and can only say how pleased we are to have the much needed work space. We are all very proud of the new facility. Additionally, we experienced some changes in personnel. Andy Buteau chose to resign due to his busy work schedule. I am very proud to say that he was replaced by Corey Lord. Corey will be attending a school this spring to become a certified officer. This brings us up to five part-time officers and one full-time Chief.

One of the goals of this department has always been to provide the communities that we serve with the best coverage that we can. This has put a strain on our budget. In order to increase the coverage, we applied to the Federal Government for a COPS grant under the Universal Hiring Program. With the support of our Selectmen and the assistance of Senator Judd Gregg, we were awarded the grant, which becomes effective in January of 2001. The grant is for two 16 hour per week positions to supplement the amount already budgeted for part-time officers. This will allow us to man the cruiser more often and also to double the shifts on Friday and Saturday evenings. Our goal remains the same and that is we will strive to give you as much coverage as possible and we will try to make ourselves available to you.

At this point, I want to thank the New Hampshire State Police, the Coos County Sheriffs Department, the New Hampshire Fish & Game Department and the other local and federal agencies that have come to the assistance of our department throughout the year. Without trying to burden these agencies, we appreciate their assistance and professionalism in times of need. I also want to thank the Pittsburg Fire and Ambulance Corps and the Beecher Falls Fire Department for their assistance in 2000.

The Pittsburg Police investigated 128 accidents in 2000, 157 motor vehicle and OHRV cases and 12 juvenile cases, as well as several animal complaints. The biggest increase was in criminal cases. We investigated over 100 criminal matters. In addition to the above, we continue to do vehicle lockouts and various public service programs at the school and other community organizations.

The members of the department all met and exceeded the mandatory training requirements in 2000, and we continue to encourage them to attend advanced training. We hold a monthly meeting where we discuss cases and other issues pertaining to the good of the department. We also try to do some sort of training at these meetings.

In closing, I want to thank each of my officers for their hard work and dedication in 2000. I also want to thank the Selectmen for their continued support, especially in their efforts to help get the radio repeater up and running. Good communications has been a long time in coming, and I personally feel that the changes made at our Dispatch center and the new system will only enhance our level of professionalism. Special thanks to Cathy, Gina, and Judy for their assistance in answering the phone and other secretarial duties. As always, we welcome your input and invite each of you to stop in and see your new police station. We will continue to strive to serve our communities to the best of our ability.

Thank You


Chief Richard E. Lapoint

Officer Clifton Cilley, Jr.
Officer Eric Stohl

Officer Corey Lord
Officer Dwane Sweatt

Officer Danny Lyons

EMERGENCY 911 OFFICE 538-7003 HOME 538-6540 DISPATCH 237-4487
FAX 538-6698 E-MAIL pburgpd@together.net

FIRE DEPARTMENT REPORT

Firefighting in the new millennium. Is this taking us in steps forward or backwards? We might not like the change, but as one firefighter from another small town stated, if we don't change, we may be like the dinosaur and become extinct.

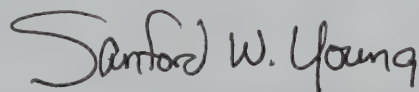
One of the steps forward in 2000 was four more firefighters graduated to Level 1 Certified Firefighter, making a total of 14. Education is another ongoing change within the service, from rescues, terrorism, hazmat, code restrictions, to structure fires. We can no longer assume what is in a shed or vehicle; its a must to know for health and safety of all involved. To stay on top of this, monthly training sessions are held in house along with traveling to Portland, Me., Derby, Vt., Keene, N.H., and the N.H. Fire Academy in Concord.

Another step forward was a \$10,000 forestry grant awarded to the town to purchase personal protective gear, saws, radios, and a portable foam system. These items were much needed and work very well.

The Firefighters Association is still raising money for rescue equipment and final projects within the station. Last summer, three strips of pavement were laid behind the station. Contractors are being lined up to install an air compressor and drops, alarm system, garage door openers, and many small items within. A car was entered in a Demolition Derby in which prize money of over \$1,300 was awarded to purchase more rescue equipment.

The new fire apparatus is scheduled to arrive the first part of May. The foam system that had to be cut from the truck budget, will come on the truck as the Association has made a commitment to raise \$7,500 for the system and installation.

On behalf of the Department, I would like to thank all of you for your continued support, and I would like to thank the members and families for giving up the time that is needed to make your department one of the best. Its an honor to serve as chief of this brotherhood fraternity.



Sandford W. Young, Chief
Pittsburg Fire Department

PITTSBURG AMBULANCE CORPS REPORT

As the Pittsburg Ambulance Corps enters the 21st century, our commitment to excellence in pre-hospital care continues. Our level of care has expanded, in many instances, to include both intermediate and advanced life support systems consisting of establishing intravenous access and administration of medications for life-threatening conditions. This advancement is particularly key in rural communities as it allows for earlier medical intervention. We are pleased to report that one of our current members has successfully completed 100 classroom hours and 50 clinical hours of training to earn EMT-Intermediate certification, allowing her to administer some of the advanced medical care mentioned above.

In the year 2000, we responded to 120 emergency calls. These included 13 snowmobile accidents and three transfers. These numbers are up moderately from last year.

The corps participated in numerous training events two of which were mass casualty scenarios. In conjunction with these hands-on MCI drills, we were fortunate to have a Nationally Registered EMT-Paramedic from New York present a lecture on multiple patient emergencies. In February, Pittsburg Fire Chief and EMT, Sandy Young, coordinated a snowmobile rescue drill with surrounding community emergency personnel. In June, the DHART (Dartmouth-Hitchcock Air Response Team) helicopter landed at our fire station as part of a presentation on helicopter remote evacuation. Of tremendous help to the Pittsburg Ambulance Corps were the training sessions offered by Dr. Sharon Curtis, Chief of Staff and EMS Medical Director of UCVH, on cardiac monitoring and Ed Laverty, PA-C, also of UCVH, on the training and certification of the combitube airway. All members of the corps are now certified in this advanced airway management protocol.

This past May, Upper Valley Connecticut Hospital held its First Annual EMS Awards dinner acknowledging the dedication of all North Country EMS personnel. All members of the corps received a pin representing service to their community. Several of our members were honored for their twenty years of service to the town of Pittsburg while Marjorie Straw celebrated her 25th year on the Corps. We are pleased to welcome Faith Lapoint and Rick Bailey, both of Stewartstown, to our Corps.

Respectfully Submitted,



Sally Doehring, President
Pittsburg Ambulance Corps

Vice President - Judith Felone
Treasurer - Marjorie Straw
Secretary - Gloria DeGray

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department, and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete, or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	118	40	Debris Burning	263
Rockingham	49	24	Miscellaneous *	151
Merrimack	92	16	Smoking	30
Belknap	54	13	Children	17
Cheshire	41	20	Campfire	16
Strafford	58	13	Arson/Suspicious	14
Carroll	46	10	Equipment Use	9
Grafton	16	7	Lightning	9
Sullivan	12	2	Railroad	7
Coos	30	4		
	<u>Total Fires</u>	<u>Total Acres</u>	* Miscellaneous (powerlines, fireworks, structures, OHRV)	
2000	516	149		
1999	1301	452		
1998	798	443		

Total Fire Permits Issued for Pittsburg - 955

State Forest Ranger - John L. Accardi
Town Forest Fire Warden - Floyd Howe

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 2000

<u>CAPITAL RESERVE FUNDS</u>	<u>BEGINNING</u> <u>BALANCE</u>	<u>NEW FUNDS</u>	<u>INTEREST</u> <u>EARNED</u>	<u>WITHDRAWALS</u>	<u>ENDING</u> <u>BALANCE</u>
	\$	\$	\$	\$	\$
Ambulance & Equipment—	134,034.51		8,137.36		142,171.87
Dump Closure (Expendable)	16,313.85		988.38	2,552.42	14,749.81
Fire Truck	119,318.58		7,239.92		126,558.50
Highway Heavy Equipment	22,668.04		583.50	22,000.00	1,251.54
Police Cruiser	998.49	8,000.00	60.81		9,059.30
TOTALS	293,333.47	8,000.00	17,009.97	24,552.42	293,791.02

NON-EXPENDABLE TRUST FUNDS

Thomas Judd Highway Fund	1,556.37		94.56		1,650.93
Cemetery Trust Funds	36,968.57		2,235.15	594.17	38,609.55
TOTALS	38,524.94		2,329.71	594.17	40,260.48
GRAND TOTALS, ALL FUNDS	\$ 331,858.41	\$ 8,000.00	\$ 19,339.68	\$ 25,146.59	\$ 334,051.50

Lucie Gray
Lucie A. Gray

Roy E. Amey
Roy E. Amey

David G. Covill
David G. Covill

TRUSTEES OF TRUST FUNDS

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 2000

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
February 16	Mitchell Adam Chase	Troy Chase	Nancy Chase	Colebrook, NH
July 19	Garrett Michael Jock	Darrin Charles Jock	Robin Maureen Brooks	Colebrook, NH
July 24	Casey Jean Jock	Brett Jock	Mary Ann Jock	Littleton, NH
November 29	Devin James Phillips	Patrick Phillips	Amanda Phillips	Colebrook, NH
December 21	Leslie William Lord	Corey Lord	Theresa Lord	Colebrook, NH

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 2000

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
February 14	Dennis Donald Wheeler Deanna Lea Cameron	Pittsburg, NH Pittsburg, NH
March 2	John W. Page Deborah A. Brooks	Pittsburg, NH Stewartstown, NH
April 17	Ivon J. Boutin Lisa R. Clark	Pittsburg, NH Pittsburg, NH
April 29	Timothy W. Eldridge Karen B. Eldridge	Center Ossipee, NH Center Ossipee, NH
June 24	Paul G. Paquette Wanda M. Riley	Manchester, NH Pittsburg, NH
July 1	Thomas Francis Shivick, Sr. Gayle Virginia Drew	Charlton, MA Charlton, MA
July 4	Peter J. Tinios Lynne C. Scheurich	Hampton, NH Farmington, NY
August 5	David Robert Radun Jennifer Lynn Scoville	Bristol, CT Bristol, CT
August 12	Corey Steven Lord Theresa Marie Little	Pittsburg, NH Pittsburg, NH
September 1	Jack Nelson Misiaszek Nina Rae Devarney	Deerfield, NH Fremont, NH
September 2	Jeremy Ramon Guilmette Ann Marie French	Stewartstown, NH Stewartstown, NH
September 16	Richard M. Rougeau Carmen R. Harding	Pittsburg, NH Canaan, VT
September 30	Kevin Donald Lassonde Stephanie Nicole Lavoie	Pittsburg, NH Pittsburg, NH
October 14	Andrew Edward Clarke Deborah Anne Zub	Melrose, MA Melrose, MA
October 27	Paul Alan Perrigo Susan Jayne Bottomley	Keene, NH Keene, NH
December 3	William Harold Johnson Deborah Jean Cilley	Pittsburg, NH Pittsburg, NH

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 2000

DATE OF DEATH	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
January 14	John R. Arsenault	Pittsburg, NH	John E. Arsenault	Gloria Cloutier
February 16	Ellison K. Hutchins	Campton, NH	Howard Hutchins	Beatrice Wilkie
February 22	Ethel Dorcas Kane	Pittsburg, NH	George E. Knapp	Dora May Wheeler
March 30	Harriet F. Papineau	West Stewartstown, NH	Reuben Fuller	Florence Bunnell
May 16	Earl G. Kingsbury	Lebanon, NH	Fred Kingsbury	Maude Thorn
June 12	Marjorie E. Barry	Columbia, NH	Dana Holden	Mabel Walker
June 27	Barbara L. Clough	Lebanon, NH	George Noyes	Edna Cluche
July 25	Eric J. Robinson	Colebrook, NH	Julian Robinson	Elsev Gibbons
August 10	Irving Joseph Grace	Pittsburg, NH	Orville Grace	Pearl Gadwah
December 10	Sean F. McQueeney	Colebrook, NH	Francis McQueeney	Dorothy Lavallee

Датум	Време	Локација	Учесници	Напомена
1. Јануар	10:00	Београд	Др. Ј. Петров	Почетак пројекта
2. Јануар	11:30	Београд	Др. Ј. Петров, Др. М. Јанковић	Прва седница
3. Јануар	14:00	Београд	Др. Ј. Петров	Састање са стручним радницима
4. Јануар	16:00	Београд	Др. Ј. Петров, Др. М. Јанковић	Друга седница
5. Јануар	18:00	Београд	Др. Ј. Петров	Припрема извештаја
6. Јануар	20:00	Београд	Др. Ј. Петров, Др. М. Јанковић	Трећа седница
7. Јануар	22:00	Београд	Др. Ј. Петров	Крај дана
8. Јануар	24:00	Београд	Др. Ј. Петров, Др. М. Јанковић	Четврта седница
9. Јануар	26:00	Београд	Др. Ј. Петров	Припрема извештаја
10. Јануар	28:00	Београд	Др. Ј. Петров, Др. М. Јанковић	Почетак новог периода

